

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-01-D-0059			2. DELIVERY ORDER/CALL NO. 0012		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUN16		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000			CODE S3101A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR POLYMER TECHNOLOGIES INC 35 MONHEGAN ST. CLIFTON, NJ. 07013-2000			CODE OBLR5		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.					12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266			CODE SC1032		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA CEAN L HARTLEBEN /SIGNED/ HARTLEBENC@RIA.ARMY.MIL (309)782-3429 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$356,400.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER	
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-01-D-0059/0012	MOD/AMD	
Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC			

SUPPLEMENTAL INFORMATION

Delivery Order 0012 is hereby awarded under the terms and conditions of contract DAAE20-01-D-0059.

Award is made for 12,000 each magazine cartridge. CLIN 0001AA is for 8,000 each and CLIN 0002AA is for 4,000 each.

The ammunition required to support this awarded for Clause "Government Furnished Ammunition", ES6045 is provided below.

<u>Noun</u>	<u>NSN</u>	<u>DODIC</u>	TOTAL ROUNDS
M232 inert	1305-00-926-1876	A076	14,760
Linked 4:1	1305-01-252-0153	A064	24,750

Earlier delivery is authorized.

The below narrative applies to CLIN 0002AA only.

Notification of Shipment: Contractor shall notify PM Soldier Weapons RFI production coordinator; Ms. Christen Irons, by telephone 973-724-6808, FAX 973-724-2139 or Email cirons@pica.army.mil, as well notify the middle river warehouse Receiving department, (410) 918-0458. Notification will be made on the workday prior to shipment and will include Quantity shipped, Shipper, Tracking Number and expected delivery date at destination. Exterior of all shipping containers are to be marked in large, red letters, "RFI". Shipping documents will be attached to the exterior of shipping containers in plastic document shipping sleeves.

Address

TO: DODAAC: W914K4  
PEO Soldier RFI Facility  
2800 Eastern Avenue  
Building AE, Door 60  
Middle River, MD 21220-2824  
ATTN: Audie Gamble, Receiving, (410) 918-0458, or,  
Glenn Hadley, Warehouse Manager, (410) 918-0456  
Fax number (410) 918-0457

All other terms of the basic contract will apply to this order.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-334-1507 FSCM: 19200 PART NR: 12944203 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: M249 MAGAZINE CARTRIDGE PRON: M141S672M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116Z6ZA  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094135A172 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 750 30-SEP-2004  002 750 29-OCT-2004  003 750 30-NOV-2004  004 750 30-DEC-2004  005 750 30-JAN-2005  006 1,250 28-FEB-2005  007 1,500 30-MAR-2005  008 1,500 30-APR-2005  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0059/0012	8000	EA	\$ 29,70000	\$ 237,600.00

Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 1005-01-334-1507 SECURITY CLASS: Unclassified				
0002AA	<div>PRODUCTION QUANTITY</div> <div>NOUN: SAW MOD-M249 100 RD SOFT AMMO PRON: BW3250361A PRON AMD: 01 ACRN: AB AMS CD: 32203020036</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW941553325 W914K4 M 3 DEL REL CD QUANTITY DEL DATE 001 750 30-SEP-2004  002 750 31-OCT-2004  003 750 30-NOV-2004  004 750 31-DEC-2004  005 750 31-JAN-2005  006 250 28-FEB-2005  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W914K4) XU W27P VA PEO SOLDIER FT BELVOIR OPERATION IRAQI FREEDOM 2800 EASTERN BLVD BLDG AE DOOR 6 MIDDLE RIVER MD 21220-2824  CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0059/0012</div>	4000	EA	\$ 29.70000	\$ 118,800.00

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	STATION	AMOUNT	
0001AA	M141S672M1 0700116Z6ZA	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 237,600.00	
0002AA	BW3250361A 32203020036 A13P30361DBW	AB	2	21	32033000031D1D03P32203031E1	S28017	3RM984	W52H09	\$ 118,800.00		
									TOTAL	\$ 356,400.00	
SERVICE NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		OBLIGATED AMOUNT		
Army	AA		97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 237,600.00		
Army	AB		21	32033000031D1D03P32203031E1	S28017	W52H09	\$ 118,800.00				
									TOTAL	\$ 356,400.00	